

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110059-5

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl #6
SAPC 26421
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15286

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2 Revision 9

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
136	738114-E	43913 ✓	20 ✓	12.03 ✓	\$240.60 ✓
326	730190-64	43907 ✓	100 ✓	1.53 ✓	153.00 ✓
328	732920-0-D	43906 ✓	9 ✓	15.31 ✓	137.79 ✓
328	732920-D	43942 ✓	1 ✓	15.31 ✓	15.31 ✓
329	738123-F	43843 ✓	10 ✓	7.66 ✓	76.60 ✓
333	732901-B	43904 ✓	600 ✓	18.00/c ✓	108.00 ✓

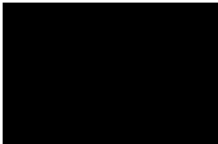
Amount Due

EL \$731.30 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3b


Controller

RECEIVING INSPECTION REPORT
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HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California



No. 43913

RECEIVED FROM Plant #10						DATE REC'D. 26 March 1958 P.O. NO. _____ VENDOR PACKING SLIP NO. _____		
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 29	DRAWING NUMBER 000000	DRAWING DASH NO. 136	DWG. REV. 0	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
20	Contract BC-200, Schedule III Item 1-a 738114-E Screw, Solenoid IPS A5232			20		New Store DE 15286 FOIAb3b 3/27/58		
FOIAb3b	FOIAb3b			3-26-58		REJECTS RETURNED ON SHIP. MEMO NO.		

RECEIVED BY: [Redacted] HMC
INSPECTED BY: [Redacted] DATE: 01/08/0
R000500110059-5

RECEIVING INSPECTION REPORT
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 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 43907

RECEIVED FROM						DATE REC'D 25 March 1958	
Central Stores - Plant #2						P.O. NO. E-5734	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	ACCT. OR W.O. NO.
	322	29	000000	326			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
100	Contract BC-200, Schedule III Item 1-a 730190-64 Lamp			100		New Stores	
	Stores Req. #29324					PE 15286	
						FOIAb3b	
							
						3/25/58	

RECEIVED BY **A**
HMC-


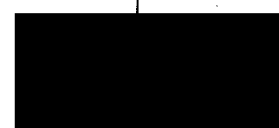
INSPECTED
2001/08/0

DATE **3-25-58**
9R000500110059-5

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
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HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43906

RECEIVED FROM Plant #10						DATE REC'D. 23 March 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	328				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
9	732920-D Shaft, Motor Output Contract BC-200, Schedule III Item 1-a IPS A5227			9 		New Store PE 15280 FOIAb3b  3/25/58		
FOIAb3b			FOIAb3b					
RECEIVED BY Ap HMC-10	INSPECTED 301/08/0		DATE 3-25-58		REJECTS RETURNED ON SHIP. MEMO NO.			
879R000500110059-5								



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HTECH MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43942

RECEIVED FROM Plant #10						DATE REC'D. 1 April 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	328	0			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
1	Contract BC-200, Schedule III Item 1-a 732920-D Shaft, Motor Output IPS A5257			1 — HC 38		New Store PE 15286 FOIAb3b [REDACTED] 4/1/58		
RECEIVED BY BY Apr HMC.		INSPECTED 31/08/01		4-1-58		REJECTS RETURNED ON SHIP. MEMO NO.		



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Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110059-5
Post Office Bin "N," Pasadena, California

No. 43843

RECEIVED FROM Plant #10						DATE REC'D. 9 March 1958	
						P.O. NO.	
						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
	322	29	000000	329	F		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
10	Contract BC-200, Schd. III Item 1-a 738123 Bracket Switch IPS 18346			10 		New Stores 8 PE15286 FOIAb3b  3/10/58	
FOIAb3b		FOIAb3b		3-8-58		REJECTS RETURNED ON SHIP. MEMO NO.	
RECEIVED BY App		INSPECTED 31/08/01		00500110059-5			

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RECEIVING INSPECTION REPORT
HITCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43904

RECEIVED FROM						DATE REC'D 24 March 1958	
Central Stores - Plant #2						P.O. NO. L-4695	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	29.1	000000	333	0	02	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
630	Contract BC-200 Schedule III Item 1-a 732901 Spring Stores Req. 24968			630 		New Stores PE 15286 FOIAb3b  3/25/68	
FOIAb3b	FOIAb3b						
RECEIVED BY AP	INSPECTED 01/08/02			DATE 3-25-58		REJECTS RETURNED ON SHIP. MEMO NO.	
HMC-				879R000500110059-5			